

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID09120030 / A A 006		3.EFFECTIVE DATE 08/22/2013		4.REQUISITION/PURCHASE REQ. NO. A2469094E
5. PROJECT NO. (if applicable)				
6. ISSUED BY GSA Chris H. Matthews 450 Golden Gate Avenue, 4th Floor W San Francisco, CA 94102 United States (415) 522-4522		7. ADMINISTERED BY (If other than Item 6) Chris H. Matthews (415) 522-4522		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Mike J McDermott PHACIL INC. 950 N GLEBE RD STE 910 ARLINGTON, VA 22203-4173 United States (703) 562-4250		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-06F-0651Z / GST0912BH0037 TYPE OF MODIFICATION: A. Amount Change		
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 06/28/2013 12:00 AM	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A09VR110.F1.25.C01.H08...				
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:08/22/2013		Proposal Dated:08/22/2013		Order ID: ID09120030
PERFORMANCE PERIOD FROM: 07/02/2012		PERFORMANCE PERIOD TO: 07/01/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Year IT Support Services	\$2,783,401.40	\$0.00	\$2,783,401.40
0001a	Base Year IT Support Service Incremental Funds	\$2,572,361.80	\$0.00	\$2,572,361.80
0002	Base Year Travel (in accordance with JTR)	\$100,000.00	-\$74,245.62	\$25,754.38
0003	Base Year Over and Above IT Support Services	\$5,999,955.01	\$0.00	\$5,999,955.01
1001	OY1 IT Support Services	\$5,489,683.20	\$0.00	\$5,489,683.20
1002	OY1 Travel (in accordance with JTR)	\$50,000.00	\$0.00	\$50,000.00
1003	OY1 Over and Above IT Support Services	\$6,000,000.00	\$0.00	\$6,000,000.00
The purpose of this modification is to de-obligate travel funding from the task order base year period of performance.				

a. The total funded amount available for contractor performance during the Base Year, July 2, 2012 through July 1, 2013 is hereby changed from \$11,455,718.21 to \$11,381,472.59 a decrease of \$74,245.62.

Base Yr:

CLIN 0001: \$5,355,763.20

CLIN 0002: Funded \$100,000.00 NTE Travel; New Amt \$25,754.38 (reduced by \$74,245.62)

CLIN 0003: \$5,999,955.01

b. As a result of this modification the overall funded value of this task order is reduced by \$74,245.63.

c. The overall ceiling amount of this task order remains unchanged.

Total Ceiling Amount of the Order: \$58,651,808.00

New Total Funded Amount: \$22,921,155.78

d. All other terms and conditions remain unchanged.

**FOR INQUIRIES REGARDING PAYMENT CONTACT:**

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
<b>Cost To GSA:</b>	<b>\$22,995,401.41</b>	<b>\$22,921,155.79</b>	<b>(\$74,245.62)</b>	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Chris H. Matthews (415) 522-4522		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Chris H. Matthews (Signature of person authorized to sign)	16C. DATE SIGNED 08/26/2013	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		